

1 BILL NO. A-82-05-28

2 APPROPRIATION ORDINANCE NO. A-03-82

3  
4 AN ORDINANCE appropriating additional funds  
5 from the Aviation General fund to the Con-  
6 struction Fees-Building and Construction  
7 Fees-Ground and Surface Accounts in the 1982  
8 Budget of the Board of Aviation Commissioners.

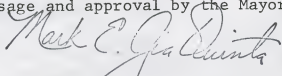
9 WHEREAS, an emergency exists for the appropriation of  
10 additional funds to the Construction Fees-Building Account  
11 Number 402-120-120-4423 and Construction Fees-Grounds and  
12 Surface Account Number 402-120-120-4431, in the 1982 Budget  
13 of the Board of Aviation Commissioners, for which adequate  
14 funds exist in the Aviation General Fund, Account Number  
15 302-120-010. and which additional appropriations have been  
16 recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1: That there is hereby transferred from the  
20 Aviation General Fund, Account Number 302-120-010, and appro-  
21 priated to the Construction Fees-Building Account Number  
22 402-120-120-4423, and the Construction Fees-Ground and Surface  
23 Account Number 402-120-120-4431, in the 1982 Budget of the  
24 Board of Aviation Commissioners the amounts of \$714,600.00  
25 and ~~\$697,067~~ <sup>677,067</sup> respectively.

26 SECTION 2: That the unappropriated and unexpended balance  
27 of the Aviation General Fund, Account Number 302-120-101, is  
28 hereby reduced in the amount of \$1,393,667.

29 SECTION 3: That this Ordinance shall be in full force  
30 and effect from and after its passage and approval by the Mayor.

31   
32 Council Member

APPROVED AS TO FORM  
LEGALITY May 24, 1982.

Bruce O. Boxberger

BRUCE O. BOXBERGER, CITY ATTORNEY

\*\*\*Public Hearing set for \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_, 1982, in Council Chambers.

\_\_\_\_\_  
Charles W. Westerman, City Clerk

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2 day of June, 1982 at 7:30 o'clock P.M., E.S.T.

DATE: 5-25-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~NOT~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>SCHMIDT</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 6-8-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 9-03-82  
on the 8th day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June, 1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. \_\_\_\_\_

A-82-05-28

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE appropriating additional funds from the Aviation General  
Fund to the Construction Fees-Building and Construction Fees-  
Ground and Surface Accounts in the 1982 Budget of the Board  
of Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

DATE

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 11, 1982

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 679,067 from

Account No. 120 Title Aviation Fund to

Account No. 4431 Title Construction Fees-Ground & Surface

Reason for Transfer \_\_\_\_\_

- |   |           |
|---|-----------|
| 1. Overlay employee and car rental parking lot  | \$ 47,932 |
| 2. Overlay ramp at Jetway loader ADAP-09*       | 122,100   |
| 3. Taxiway Extension - North-South ADAP-09*     | 235,400   |
| 4. Complete overlayment and barrier runway 4/22 | 273,635   |

NOTE: Federal Grant - ADAP-09 Project \$ 875,000

\*State--IN ADAP-09 Project 48,000

  
\_\_\_\_\_  
Department Head or Board Member

Directions-- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 11, 1982

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 714,600 from

Account No. 120 Title Aviation Fund to

Account No. 4423 Title Construction Fees-Buildings

Reason for Transfer

1. Repair Smith Field Hangar

damaged by wind

\$ 15,000

2. Snow Removal Equipment Storage Building

ADAP Project 09\*

699,600

NOTE: Federal Grant-- ADAP-09 Project

\$ 875,000

\* State--IN ADAP-09 Project

48,000

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Appropriation

4-82-05-28

DEPARTMENT REQUESTING ORDINANCE Aviation - Controller

SYNOPSIS OF ORDINANCE This ordinance appropriates funds to cover wind damage to a hanger at the Smith Field, \$15,000 (Insurance Proceeds of \$6,084); the construction of a storage building, \$699,600; overlayment of a ramp, \$122,100; a taxiway extension, \$235,400; (ADAP grant of \$875,000 and a state grant of \$48,000) and to overlay a parking lot, \$47,932; and to complete overlayment of runway 4/22, \$273,635 (State has already paid for this).

EFFECT OF PASSAGE Completion of above projects.EFFECT OF NON-PASSAGE Cannot complete above projects.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,393,667

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

PUBLIC HEARING REQUIRED



# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

May 26, 1982

Ms. Judy High  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. High:

Please give the attached full coverage on the dates of  
May 29 and June 5, 1982, in both the News Sentinel  
and Journal Gazette.

RE: Bill No. A-82-05-28  
Aviation General Fund

Please send us six copies of the Publisher's Affidavit  
from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1





NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of June, 19 82 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. -

BILL NO. A-82-05-28

There is hereby transferred from the Aviation General Fund, Account Number 302-120-010, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, and the Construction Fees-Ground and Surface Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners the amounts of \$714,600.00 and \$697,067 respectively.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$1,393,667.

An emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4423 and Construction Fees-Grounds and Surface Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
\_\_\_\_\_  
CHARLES W. WESTERMAN  
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
<u>BILL NO. A-82-05-28</u>	<u>\$ 1,393,667.00</u>	<u>\$ 1,393,667.00</u>

There is hereby transferred from the Aviation General Fund, Account Number 302-120-010, and appropriated to the Construction Fees-Building Account Number 302-120-120-4423, and the Construction Fees-Ground and Surface Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners the amounts of \$714,600.00 and \$697,067 respectively. *u.g.*

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
<u>BILL NO. A-82-05-28</u>	<u>\$ 1,393,667.00</u>	<u>\$ 1,393,667.00</u>

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$1,393,667.

An emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4423 and Construction Fees-Grounds and Surface Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners.

ADOPTED THIS 8th DAY OF June, 1982

AYES

NAYS

<u><i>Janet G. Bradbury</i></u>	JANET G. BRADBURY
<u><i>Paul M. Burns</i></u>	PAUL M. BURNS
<u><i>Ben A. Eisbart</i></u>	BEN A. EISBART
<u><i>Mark E. Giaquinta</i></u>	MARK E. GIAQUINTA
<u><i>John Nuckols</i></u>	JOHN NUCKOLS
<u><i>Donald J. Schmidt</i></u>	DONALD J. SCHMIDT
<u><i>Roy J. Schomburg</i></u>	ROY J. SCHOMBURG
<u><i>James S. Stier</i></u>	JAMES S. STIER
<u><i>Samuel J. Talarico</i></u>	SAMUEL J. TALARICO

ATTEST: *Charles W. Westerman*  
CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE  
**F I L E D**  
JUN 11 1982

*Eloria J. Daeglein*  
AUDITOR OF ALLEN COUNTY

Port Wayne Common Council

To... JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

57

2

61

## COMPUTATION OF CHARGES

61 lines, 1 columns wide equals 61 equivalent lines at 300¢ \$ 18.30  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

20.30

TOTAL AMOUNT OF CLAIM.

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Veld

Title... CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is... CLERK of the

JOURNAL-GAZETTE

a... DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

5/29 - 6/5/82

Subscribed and sworn to before me this 5th day of June 1982

Arvilla De Veld

Charles M. Perkins

Notary Public

My commission expires November 29, 1985

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort  
Wayne, Allen County, Indiana, that  
the Common Council of said Mu-  
nicipality will at the Council Cham-  
bers, City-County Building, Fort  
Wayne, Indiana, on Tuesday, the  
8th day of June, 1982 at 7:30 P.M.  
o'clock, Eastern Standard Time,  
consider the following additional  
appropriations which said Council  
considers necessary to meet an  
extraordinary emergency existing  
at this time.

BILL NO. A-82-05-28  
There is hereby transferred from  
the Aviation General Fund, Ac-  
count Number 302-120-010, and  
appropriated to the Construction  
Fees-Building Account Number  
402-120-120-423, and the Con-  
struction Fees-Ground and Surface  
Account Number 402-120-  
431, in the 1982 Budget of the  
Board of Aviation Commissioners  
the amounts of \$714,600.00 and  
\$697,047 respectively.

That the unappropriated and un-  
expended balance of the Aviation  
General Fund, Account Number  
302-120-101, is hereby reduced in  
the amount of \$1,592,687.

An emergency exists for the  
appropriation of additional funds to  
the Construction Fees-Building Ac-  
count Number 402-120-423 and  
Construction Fees-Grounds and  
Surface Account Number 402-120-  
431, in the 1982 Budget of the  
Board of Aviation Commissioners.

Taxpayers appearing at such  
meeting shall have a right to be  
heard thereon. The additional ap-  
propriation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners,  
which Commission will hold a fur-  
ther hearing within fifteen days of  
the County Auditor's Office of Al-  
len County, Indiana, or at such  
other place as may be designated.

At such hearing, taxpayers objec-  
tion to any of such additional ap-  
propriations may be heard and in-  
terested taxpayers may inquire of  
the County Auditor when and  
where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

Fort Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen County, Ind.FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

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Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM.

\$ 20.30

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Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*

Date June 5 19 82Title CLERK

Form 904  
 State of Indiana  
 Allen County SS.  
 Personally appearing before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 5/29 - 6/5/82

## PUBLISHER'S AFFIDAVIT

State of Indiana  
Allen County SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 5/29 - 6/5/82

ARVILLA DEWALD  
 Clerk  
 Subscribed and sworn to before me this 5 th day of June 19 82  
*Charles W. Westerman*  
 Notary Public

My commission expires November 29, 1985

Form 904  
 State of Indiana  
 Allen County SS.  
 Personally appearing before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 5/29 - 6/5/82

Fort Wayne Common Council

(Governmental Unit)

To... NEWS-SENTINEL Dr.

Allen

County, Ind

FORT WAYNE, INDIANA

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cents per line

Additional charge for notices containing rule or tabular work (30 per cent of above amount)

Charge for extra proofs of publication (30 cents for each proof in excess of two) 4 extra

TOTAL AMOUNT OF CLAIM.

## DATA FOR COMPUTING COST

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Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
Allen County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. ROOSE who, being duly sworn, says that she is, CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

5/29 - 6/5/82

Subscribed and sworn to before me this 5th day of June 1982

My commission expires November 29, 1985

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort  
Wayne, Allen County, Indiana, that  
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Wayne, Indiana, on Tuesday, the  
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BILL NO. A-82-05-28

There is hereby transferred from  
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appropriated to the Construction  
Fees-Building Account Number  
402-120-120-4423, and the Con-  
struction Fees-Ground and Surface  
Account Number 402-120-120-  
4431, in the 1982 Budget of the  
Board of Aviation Commissioners  
the amounts of \$714,600.00 and  
\$697,067 respectively.

That the unappropriated and un-  
expended balance of the Aviation  
General Fund, Account Number  
302-120-101, is hereby reduced in  
the amount of \$1,383,667.

An emergency exists for the  
appropriation of additional funds to  
the Construction Fees-Building Ac-  
count Number 402-120-4423 and  
Construction Fees-Grounds and  
Surface Account Number 402-120-  
4431, in the 1982 Budget of the  
Board of Aviation Commissioners.

Taxpayers appearing at such  
meeting shall have a right to be  
heard thereon. The additional ap-  
propriation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners,  
which Commission will hold a fur-  
ther hearing within fifteen days at  
the County Auditor's Office of Al-  
len County, Indiana, or at such  
other place as may be designated.  
At such hearing, taxpayers objec-  
tion to any of such additional ap-  
propriations may be heard and in-  
terested taxpayers may inquire of  
the County Auditor when and  
where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

Port Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

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Body number of lines

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## COMPUTATION OF CHARGES

61 lines, 1 columns wide equals 61 equivalent lines at .300¢ \$ 18.30  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra

2.00

TOTAL AMOUNT OF CLAIM.

\$ 20.30

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. ROOSE

Date June 5, 1982

Title CLERK

Form 903

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

5/29 - 6/5/82

Subscribed and sworn to before me this 5th day of June 1982

D. ROOSE

Anne M. Perkins

My commission expires November 29, 1985

congressmen and set  
in November to run  
Volcker. That reduces  
and its clear smother  
lucance, however, to  
appropriated to the Construction  
Fees-Building Account Number  
402-120-120-4423, and the Construction  
Fees-Ground and Surface  
Account Number 402-120-120-  
4431, in the 1982 Budget of the  
Board of Aviation Commissioners  
the amounts of \$714,600.00 and  
\$897,067 respectively.  
The unappropriated and un-  
expended balance of the Aviation  
General Fund, Account Number  
302-120-101, is hereby reduced in  
the amount of \$1,593,667.  
An emergency exists for the  
appropriation of additional funds to  
the Construction Fees-Building  
Account Number 402-120-4423 and  
Construction Fees-Grounds and  
Surface Account Number 402-120-  
4431, in the 1982 Budget of the  
Board of Aviation Commissioners.  
Taxpayers appearing at such  
meeting shall have a right to be  
heard thereon. The additional ap-  
propriation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners,  
which Commission will hold a fur-  
ther hearing within fifteen days at  
the County Auditor's Office of Allen  
County, Indiana, or at such  
other place as may be designated.  
At such hearing, taxpayers objection  
to any of such additional ap-  
propriations may be heard and in-  
terested taxpayers may inquire of  
the County Auditor when and  
where such hearing will be held.  
CHARLES W. WESTERMAN  
COUNTY CLERK